

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code	452200
<015> Study Area Name	FORT MOJAVE TEL, INC
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Brian Jarvis
<035> Contact Telephone Number: Number of the person identified in data line <030>	719-266-4334
<039> Contact Email Address: Email of the person identified in data line <030>	bjarvis@tcatel.com

ANNUAL REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
(check box when complete)				
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report				
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	<input type="text" value="0.0"/>			
<420> Mobile	<input type="text" value="0.0"/>			
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input type="text" value="0.0"/>			
<450> Mobile	<input type="text" value="0.0"/>			
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <input type="text" value="452200az510"/>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <input type="text" value="452200az610"/>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1010> <input type="text"/>	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1110> <input type="text"/>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

452200az112

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

FCC Form 481 Certifications
FCC Form 481 Line 112
Fort Mojave Telecommunications, Inc.
SAC 452200

Construction Plan Progress and Use of Support

FMTI received a total of \$1,684,233 in federal high cost support during 2012. Over that same time period, the company made regulated investment of approximately \$3,500,000 and incurred regulated expenses of approximately \$2,567,000 to provide telecommunications service to the residents of the Fort Mojave Indian Reservation. The following specific projects were completed in 2012 to improve service quality, service coverage, and service capacity:

1. Completion of Phase II fiber-to-the-premise project, 119 lots in the Arizona Village and surrounding area.
2. Completion of Phase III of fiber-to-the-premise project, 96 lots in California Village and surrounding area.
3. Fiber-to-the-premise build out in Mohave Ranches and along Dike Road.

All network improvements for the 2012 calendar have been met.

5-Year Investment Plan

FMTI intends to continue providing superior communications service within its certificated service area. In the upcoming five-year period, FMTI has planned the following projects and supported investments:¹

1. Complete construction of fiber backbone build out from Mesquite Creek Wash to Hulet and Mountain View. This project is scheduled for completion in 2013 at a cost of \$29,130.

¹ All cost and budget figures are estimated.

2. Install a new generator at the Arizona Village Remote Concentrator Site and replace existing generator at the Mesquite Creek central office to ensure the ability to remain functional during emergency situations. These projects are scheduled for completion in 2013 at an estimated cost of \$120,000.
3. Install DPS equipment for alarm system at the Mesquite Creek Host, Arizona Village, California Village and Spirit Mountain remote concentrator sites. This DPS Network Management Project is scheduled for completion in 2013 at an estimated cost of \$92,000.
4. Install 48 fiber to complete north fiber ring from Mesquite Creek Host to Mojave Crossing to Smiths. This project is scheduled to be completed in 2013 at an estimated cost of \$250,000.
5. Complete construction for Mesquite Creek Diverse Route. This project is scheduled for completion in 2014 at an estimated cost of \$79,166.
6. Install wireless interconnection equipment and expand microwave towers to support rural healthcare professionals with internet access while working in the field, the high school, library and tribal government offices as well as to enhance Emergency Response Radios at Arizona Village. These projects are expected to be complete in 2014 at an estimated cost of \$95,000.
7. Construct a new remote concentrator building/warehouse and install advanced communications infrastructure for planned commercial developments in the Arizona Village. Scheduled for completion in 2014 at a cost of \$441,000.
8. Construct a new garage facility in Mesquite Creek. Scheduled for completion in 2014 at a cost of \$70,000.
9. Complete construction of fiber replacement from Hulet Avenue in Arizona Village to the Needles Bridge Fiber Crossing. Scheduled for completion in 2015 at a cost of \$782,000.
10. Install wireless interconnection equipment and expand microwave towers to support rural healthcare professionals with internet access while working in the field and tribal government offices as well as to enhance Emergency Response Radios at Mesquite Creek. These projects are expected to be complete in 2016 at an estimated cost of \$95,000.

11. Construct a new central office building and install advanced communications infrastructure including a new soft switch for a planned casino development in the Spirit Mountain exchange. Scheduled for completion in 2017 or 2018 at a cost of \$2,030,000.

T 33 S
NEVADA

T 34 S
NEVADA

T 11 N
CALIFORNIA

T 10 N
CALIFORNIA

T 9 N
CALIFORNIA

R 22 W
ARIZONA

R 21 W
ARIZONA

T 19 N
ARIZONA

T 18 N
ARIZONA


T 17 N
ARIZONA

R 22 E
CALIFORNIA

R 23 E
CALIFORNIA

R 22 W
ARIZONA

R 21 W
ARIZONA

FORT MOHAVE TELECOMM. INC.			
OVERALL MAP - FUTURE FIBER PROJECT			
MOHAVE COUNTY, CLARK COUNTY, SAN BERNARDINO COUNTY			
	DR. BY: JPM	CK. BY:	DRAWING NO.
	DATE: 11/09	SCALE: 1"=0.5	OVERALL
	FILE: FTMH	SHT. 1 OF 1	

(200) Service Outage Reporting (Voice)
Data Collection Form

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[illegible]

FCC Form 481 Certifications

FCC Form 481 Line 510
Fort Mojave Telecommunications, Inc.
SAC 452200

Line 510: Service Quality Standards & Consumer Protection Rules Compliance

Service Quality Standards

FMTI provides wireline services throughout its service area and is regulated by the sovereign authority of the Fort Mojave Indian Tribe, including the duly elected Fort Mojave Tribal Council and the Fort Mojave Tribal Public Utilities Commission. As such, FMTI is not regulated by state regulatory authorities. As a tribally-regulated entity, FMTI complies with service quality standards as promulgated by the Tribal Council and/or Tribal Public Utilities Commission.

FCC Form 481 Certifications

FCC Form 481 Line 610
Fort Mojave Telecommunications, Inc.
SAC 452200

Line 610: Functionality in Emergency Situations

FMTI's network is engineered to remain functional in emergencies, including power outages. All of its exchanges and digital loop carrier units have backup battery systems and access to generators. Three of FMTI's four exchanges have permanent generators installed with the remaining exchanges served by two portable generators.¹ FMTI's battery backup system is capable of a minimum of eight hours of power.

FMTI has devised a plan to remain functional in the event of an emergency. This plan revolves around FMTI's business office being designated the command center in the case of a natural disaster or other emergency.² FMTI has installed various backup battery systems and backup fuel for the generators behind its technical firewall for business operations. These actions have resulted in a communications and Internet Service Provider network that can continue operations for twenty days without primary commercial power.

¹ The remaining exchange is currently served by portable generators and is being upgraded to permanent generators.

² FMTI's business office is located in close proximity to the tribal government's office as well as adjacent to the tribal police force. Therefore, designating it as the command center is reasonable.

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July 2013

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**(800) Operating Companies
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com
<810>	Reporting Carrier	Fort Mojave Telecommunications, Inc.
<811>	Holding Company	
<812>	Operating Company	Fort Mojave Telecommunications, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com
<910>	Tribal Land(s) on which ETC Serves	Fort Mojave Indian Reservation

<920> Tribal Government Engagement Obligation

452200az920

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes,No, NA)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

FCC Form 481 Certifications
FCC Form 481 Line 920
Fort Mojave Telecommunications, Inc.
SAC 452200

The Fort Mojave Indian Tribe of the Fort Mojave Indian Reservation, a federally recognized Indian Tribe, owns 51 percent of the Fort Mojave Telecommunications, Inc. Because of this relationship, the management at Fort Mojave Telecommunications, Inc. is in constant contact with the Tribal government in several areas of business operations including but not limited to the following:

1. Feasibility and sustainability planning
2. Marketing services in a culturally sensitive manner
3. Compliance with Rights of Way processes
4. Compliance with Land Use permitting requirements
5. Compliance with Facilities Siting rules
6. Compliance with Environmental Review processes
7. Compliance with Cultural Preservation review processes
8. Compliance with Tribal Business and Licensing requirements

Dates and Topics for Meetings with the Fort Mojave Indian Tribe

- 3/4/12 – Suntel Pre-Bid Meeting (Construction Hwy 95 North)
- 6/20/12 – Grace Henderson Project Meeting
- 8/8/12 – ADOT Coordination Meeting
- 11/1/12 – FMTI Scholarships awarded to Tribal Members
- 11/13/12 – New Casino Project (Economic Development)
- 12/4/12 – Point of Sale Equipment for Smoke Shop

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

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<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com

Please check this box to confirm no terrestrial backhaul
 <1120> options exist within the supported area pursuant to § 54.313(G)
 ☐

Please check this box to confirm the reporting carrier offers
 <1130> broadband service of at least 1 Mbps downstream and 256 kbps
 upstream within the supported area pursuant to § 54.313(G)
 ☐

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
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<1210> Terms & Conditions of Voice Telephony Lifeline Plans 452200az1210

Name of attached document (.pdf)

<1220> Link to Public Website HTTP _____

“Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

FCC Form 481 Certifications

FCC Form 481 Line 1210
Fort Mojave Telecommunications, Inc.
SAC 452200

Line 1210: Lifeline Terms and Conditions

Lifeline subscribers on tribal lands receive unlimited local calling at a discount of up to \$25.00.

Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

4. Low-Income Telephone Assistance Program

The Low-Income Telephone Assistance Program, also known as Lifeline and Tribal Link-Up, has been authorized by the Federal Communications Commission for low-income customers. The program is provided in the Telephone Company's local serving area by the Telephone Company to reduce the telephone charges for eligible low-income customers.

(T)

4.1 General Description

(A) The Lifeline portion of the Low-Income Telephone Assistance Program provides for a discount of \$9.25 from the recurring monthly Basic Local Exchange Access Line of the principal residence for eligible low-income customers. The discount applies on a single line at the principal residence for the eligible customer.

(C)

(C)

(B) The Tribal Link-Up portion of the Low-Income Telephone Assistance Program is a program created by the Federal Communications Commission that provides a maximum discount of \$100.00, on the Access Order, Line Connection and Premise Visit Charges, associated with the connection of access line service. The discount applies on a single line at the principal residence for eligible customer. See Section 4.6(E).

(T)

(C)

(N)

4.2 Undertaking of the Telephone Company

(A) The Telephone Company will provide the discounts described in Subsections 4.1(A) and (B) only to low-income end users who meet the eligibility requirements.

The utility will have the right to verify that applicants meet the eligibility requirements directly with the state agency administering the qualifying programs.

(T)

(N)

(B) The Telephone Company will offer the Tribal Link-Up portion of the program in accordance with 47 CFR, 54.413

Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

4. Low-Income Telephone Assistance Program (Cont'd)

4.2 Undertaking of the Telephone Company (Cont'd)

(C) The Company shall provide Lifeline telephone Service to any applicant that certifies under penalty of perjury that they receive benefits from one of the programs listed below and identify the program or programs from which that applicant receives benefits. The qualifying low-income applicant also must agree to notify the Company when that applicant ceases to participate in the program or programs. (C)

- Medicaid;
- Supplemental Nutrition Assistance Program;
- Supplemental Security Income (SSI);
- Federal Public Housing Assistance (Section 8);
- Low-Income Home Energy Assistance Program;
- National School Lunch Program's free lunch program;
- Temporary Assistance for Needy Families

Or if the applicant's household income is at or below 135% of the Federal Poverty Guidelines. (N)

(D) The Telephone Company will provide the discounts as described in Section 4.1 preceding. (M)

(E) The Telephone Company will waive the Access Order Charges to change to or from the Low-Income Telephone Assistance Program due to change in eligibility status.

(F) The Telephone Company will begin providing the Low-Income Telephone Assistance Program discounts on the date this tariff is approved if a valid application (meeting the eligibility requirements set forth in 4.2(A) and (B) above) has already been received, or the date the Company receives a valid application from the end user or when new service is established if a valid application has been received. (M)

(G) The Telephone Company will waive the deposit requirement to the Low-Income Telephone Assistance Program participants unless the participant has a history of late payments to the Telephone Company. A history of late payment means failure to make payment on the due date three times in any twelve month period.

(H) The Telephone Company will waive the deposit requirement to the Low-Income Telephone Assistance Program participants unless the participant has a history of late payments to the Telephone Company. A history of late payment means failure to make payment on the due date three times in any twelve month period.

(M) moved from Sheet 4-1

Linda Gutierrez
Issuing Officer

Issue Date: October 19, 2012

General Manager
Title

Effective Date: October 26, 2012

Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

4. Low-Income Telephone Assistance Program (Cont'd)

4.3 Limitations

- (A) The discounts are applicable only on the end user's principal residence line. (M)
- (B) The Telephone Company will not provide a Tribal Link-Up discount on the Access Order, Line Connection and Premise Visit Charges, associated with moves of facilities, changes of telephone number, installation of auxiliary equipment (unless provided in accordance with a medical statement signed by a doctor) or restoral of service disconnected for nonpayment.
- (C) The Telephone Company will not provide a Tribal Link-Up discount more often than once in every two year period for those end users moving within the exchange. (M)
- (D) Lifeline Telephone Service will be subject to the following restrictions: (N)
- Applicants must be head of household or person in whose name the property or rental agreement resides;
 - Service will only be provided to the applicant's principal residence;
 - Lifeline customers are charged the Residence access line rate plus the Federal Subscriber Line charge, then receive the applicable federal and state Lifeline discounts on their Local bill.
 - Optional toll blocking functionality is offered at no charge to Lifeline customers.
 - Service charges will be waived for changing basic local exchange service to Lifeline service. (N)

(M) Moved from Sheet 4-2

Linda Gutierrez
Issuing Officer

Issue Date: October 19, 2012

General Manager
Title

Effective Date: October 26, 2012

Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

4. Low-Income Telephone Assistance Program (Cont'd)

4.4 Obligations of the End User

(M)

The end user seeking the Low-Income Telephone Assistance Program discounts are responsible for demonstrating that he/she meets the eligibility requirements of the programs. Furthermore, it will be the obligation of the end user to provide any recertification of eligibility to the Telephone Company in a timely manner.

(M)

Recipients of Lifeline Telephone Service must notify the Company of a change in any condition, which occurs that would cause the household to no longer qualify for the service under Section 4.1, Lifeline Telephone Service, or Enhanced Lifeline Service For Tribal Lands under Section 4.6(D). Upon receipt of notifications, the Company will change the service to regular tariffed rates for the service furnished. Service Connection Charges will not apply to the change in service.

(N)

If the Company discovers that conditions exist which cause the recipient not to qualify for Lifeline Telephone Service, the customer will be notified that the service will be converted to regular tariffed rates.

The Company will have the right to verify that applicants meet the eligibility requirements directly with the state agency administering the qualifying programs, via statistically valid sample or other means performed by the Company on an annual basis.

Applicants that qualify under the 135% Federal Poverty Guideline criteria must sign a document under penalty of perjury certifying their household income is at or below 135% of the Federal Poverty Guidelines and provide supporting documentation at the time of enrollment. The Supporting documentation can include on the following:

- Prior year's state, federal or tribal tax return;
- Current income statements from an employer or paycheck stub;
- Social Security statement of benefits;
- Veterans Administration state or benefits;
- Retirement / Pension statement of benefits;
- Unemployment / Workers Compensation statement of benefits;
- Federal or tribal notice letter of participation in Bureau of Indian Affairs General Assistance;
- Divorce Decree or Child Support Document

If the applicant chooses to submit anything other than the prior year's income tax return, applicant must present three consecutive months worth of the alternative supporting documentation that is within the most recent twelve consecutive months.

(N)

(M) Moved from Sheet 4-2

Linda Gutierrez
Issuing Officer

Issue Date: October 19, 2012

General Manager
Title

Effective Date: October 26, 2012

Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

4. Low-Income Telephone Assistance Program (Cont'd)

4.5 Payment Arrangements and Credit Allowances

Payment arrangements and credit allowances are as set forth in Section 2.5 preceding.

4.6 Rate Regulations

(A) The Local Exchange Access Service rate reduction for the Lifeline portion of the Low-Income Telephone Assistance Program participants is as set forth in Section 20.4 (A) following. The rate reduction will be prorated on the basis of a 30-day month from the effective date of the end user's application.

(B) The maximum discount on the Access Order, Line Connection and Premise Visit Charges, for the Tribal Link-Up participants is as set forth in Section 20.4 (C) following.

(M) Moved from Sheet 4-2

(M) Moved from Sheet 4-3

(M)

(M)

(M)

(M)

Linda Gutierrez
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Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

(N)

4. Low-Income Telephone Assistance Program (Cont'd)

4.6 Rate Regulations (Cont'd)

(D) Enhanced Lifeline Service for Tribal Lands

Residential customers who reside on federally recognized tribal lands are eligible to receive additional enhanced federal Lifeline support in order to reduce the price for basic local telephone service. An individual living on tribal lands shall qualify for an additional enhanced federal Lifeline credit of up to \$25.00 per month if the individual participates in any state or federal programs identified in Section 4.1 A, Sheet 4-1, or in one of the following assistance programs:

- Bureau of Indian Affairs General Assistance
- Tribally Administered Temporary Assistance for Needy Families
- Head Start (only those households meeting its income qualifying standards)
- Food Distribution Program on Indian Reservations (FDPIR)

(E) Tribal Link Up

Tribal Land Residents who qualify for the Federal Communication Commission's Tribal Link Up receive a 100% reduction, up to \$100.00 on access line service charges to connect service at a new address. The discount applies on a single line at the principal place of residence for the applicant.

Tribal Link Up discounts are provided to those who are eligible for one or more of the public assistance programs listed below and also shown in the Lifeline Service section of this tariff Section 4.1(A), Sheet 4-1.

- (a) Bureau of Indian Affairs General Assistance
- (b) Tribally Administered Temporary Assistance for Needy Families
- (c) Head Start (only those households meeting its income qualifying standard)
- (d) Food Distribution Program on Indian Reservation (FDPIR)

The subscriber will be given an option to pay for the discounted service connection charges in up to twelve monthly installments.

The customer is not required to pay interest on the first 200% of service connection charges that are deferred up to one year.

Tribal Link Up may be offered more than one time per customer, provided the customer has moved to a different address. There is no limit on the number of Tribal Link Up requests per customer.

(N)

Linda Gutierrez
Issuing Officer

Issue Date: October 19, 2012

General Manager
Title

Effective Date: October 26, 2012

Rules, Regulations or Extension Policy

LOCAL ACCESS SERVICE

20. Rates and Charges

20.4 Low Income Telephone Assistance Programs

Rate Source

(A) Residential Local Exchange Access
Service Rate - Lifeline Reduction
Per Access Line

\$ 9.25 4.6(A)

(B) Enhanced Lifeline Service on Tribal Lands
- Maximum Additional Discount
Per Access Line

\$25.00 4.6(B)

(C)
(N)
(I)

(C) Tribal Link Up Discount
- Maximum Reduction

\$100.00 4.6(C)

(C)
(I)

20.5 Local Exchange Access Service

(A) Local Exchange Access Service

(1) Residential Service
Per Access Line

\$15.00 5.6 (A)

(2) Business Service (Including
PABX and Key System Trunks)
Per Access Line

\$21.00 5.6 (B)

* Applicable Access Order, Line Connection and Premise Visit Charges
apply.

20.6 Centrex Service

(A) Installation

\$16.50 6.4

(B) Per MCS DID Line

\$ 6.00 6.3

(C) Changes in Serving Arrangements,
Hunting arrangements, etc.

\$ 16.50 6.4

20.7 Local Exchange Special Access Service

(A) Channel Termination
Per Termination

\$30.88 7.6

* Applicable Access Order and Premise Visit Charges apply.

(2000) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

<010>	Study Area Code	452200
<015>	Study Area Name	FORT MOJAVE TEL, INC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Brian Jarvis
<035>	Contact Telephone Number - Number of person identified in data line <030>	719-266-4334
<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

☐
☐
Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

☐
☐
☐
☐
Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband

☐
Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.
- <2021> Interim Progress Community Anchor Institutions

☐
☐
☐
☐

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	452200
<015>	Study Area Name	FORT MOJAVE TEL, INC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Brian Jarvis
<035>	Contact Telephone Number - Number of person identified in data line <030>	719-266-4334
<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

Progress Report on 5 Year Plan

(3010)	Milestone Certification {47 CFR § 54.313(f)(1)(i)} Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	<input type="checkbox"/>
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Name of Attached Document Listing Required Information	<input checked="" type="checkbox"/> (Yes/No)
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}		<input checked="" type="checkbox"/> (Yes/No)
(3014)	If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		<input checked="" type="checkbox"/>
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	452200az3017
(3018)	If the response is no on line 3014, Is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/> (Yes/No)
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications		<input type="checkbox"/>
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/>
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

The following 3 pages from this section have been redacted for public inspection in its entirety.

**Certification - Reporting Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	452200
<015>	Study Area Name	FORT MOJAVE TEL, INC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Brian Jarvis
<035>	Contact Telephone Number - Number of person identified in data line <030>	719-266-4334
<039>	Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	452200
<015> Study Area Name	FORT MOJAVE TEL, INC
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Brian Jarvis
<035> Contact Telephone Number - Number of person identified in data line <030>	719-266-4334
<039> Contact Email Address - Email Address of person identified in data line <030>	bjarvis@tcatel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Brian Jarvis</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Brian Jarvis
Name of Reporting Carrier:	FORT MOJAVE TEL, INC
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 10/14/2013
Printed name of Authorized Officer:	Linda Gutierrez
Title or position of Authorized Officer:	General Manager
Telephone number of Authorized Officer:	928-346-2521
Study Area Code of Reporting Carrier:	452200 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	FORT MOJAVE TEL, INC
Name of Authorized Agent or Employee of Agent:	Brian Jarvis
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 10/14/2013
Printed name of Authorized Agent or Employee of Agent:	Brian Jarvis
Title or position of Authorized Agent or Employee of Agent:	Senior Financial Consultant
Telephone number of Authorized Agent or Employee of Agent:	719-266-4334
Study Area Code of Reporting Carrier:	452200 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

[illegible]